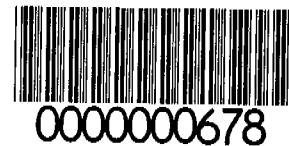


CARL J. KUNASEK
CHAIRMAN
JIM IRVIN
COMMISSIONER
WILLIAM A. MUNDELL
COMMISSIONER



ARIZONA CORPORATION COMMISSION

May 9, 2000

IN THE MATTER OF THE APPLICATION OF)
DINE POWER AUTHORITY FOR A)
CERTIFICATE OF ENVIRONMENTAL)
COMPATIBILITY FOR THE NON-RESERVATION)
PORTIONS OF THE NAVAJO TRANSMISSION)
PROJECT.)
_____)

CASE NO. L-00000U-00-0103

Attached is a copy of Check No. 13483, drawn on Western Bank, which we received from Dine Power Authority, in the amount of One Thousand Dollars, (\$1,000.00) to cover the filing fees for the above captioned case.

Very truly yours,

Nancy Cole

Nancy Cole
Docket Administrator, Utilities Division

Enclosure: 1

cc: Charles Pierson, Assistant Attorney General
Linda Schall, Business Manager
Michael Grant, Gallagher & Kennedy, 2575 E. Camelback Rd., Phoenix, AZ 85016-9225

TOPS FORM 46808 ©

DATE 5-5-2000 NO. 5404

RECEIVED FROM Diné Power Authority
 ADDRESS Navajo Transmission Project
L-000004-00-0103 DOLLARS \$ 4,000.00
 FOR One thousand dollar and no/100

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT	<u>1,000.00</u>	CASH	
AMT. PAID	<u>1,000.00</u>	CHECK	<u>01,000.00</u>
BALANCE DUE	<u>-0-</u>	MONEY ORDER	

DOCKET CONTROL

Suzette J. Cragg



Diné Power Authority
 (520) 871-2133
 P.O. Box 3239
 Window Rock, AZ 86515

WESTERN BANK
 GALLUP, NM 87301
 95-161/1022

13483

013483

PAY *ONE THOUSAND DOLLARS AND NO CENTS

DATE 04-10-00 CHECK AMOUNT *****1,000.00*

TO THE ORDER OF Arizona Corporation Commission
 Attn: Docker Control
 1200 West Washington
 Phoenix AZ 85003

01-ACC

TWO AUTHORIZED SIGNATURES REQUIRED
[Signature]
[Signature]
 AUTHORIZED SIGNATURE

⑈013483⑈ ⑈102201613⑈ ⑈100519701⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

CARL J. KUNASEK
CHAIRMAN
JIM IRVIN
COMMISSIONER
WILLIAM A. MUNDELL
COMMISSIONER



BRIAN C. McNEIL
EXECUTIVE SECRETARY

ARIZONA CORPORATION COMMISSION

September 8, 2000

IN THE MATTER OF THE APPLICATION OF)
DINE POWER AUTHORITY FOR A)
CERTIFICATE OF ENVIRONMENTAL)
COMPATIBILITY FOR THE NON-RESERVATION)
PORTIONS OF THE NAVAJO TRANSMISSION)
PROJECT.)
_____)

CASE NO. L-00000U-00-0103

Attached is a copy of Check No. 13748, drawn on Western Bank, which we received from Dine Power Authority, in the amount of One Thousand Dollars, (\$1,000.00) to cover additional costs for the above captioned case.

Very truly yours,

A handwritten signature in cursive script that reads "Nancy Cole".

Nancy Cole
Docket Administrator, Utilities Division

Enclosure: 1

cc: Paul Bullis, Attorney General's Office
Linda Schall, Business Manager
Michael Grant, Gallagher & Kennedy, 2575 E. Camelback Rd., Phoenix, AZ 85016-9225



Diné Power Authority
(520) 871-2133
P.O. Box 3239
Window Rock, AZ 86515

WESTERN BANK
GALLUP, NM 87301
95-16171022

13748

013748

PAY *ONE THOUSAND DOLLARS AND NO CENTS

DATE

CHECK AMOUNT

09-06-00

*****1,000.00*

TO THE
ORDER
OF

Arizona Corporation Commission
Attn: Docker Control
1200 West Washington
Phoenix AZ 85003

TWO AUTHORIZED SIGNATURES REQUIRED

Signature 1
Signature 2

AUTHORIZED SIGNATURE

01-ACC

⑈013748⑈ ⑆102201613⑆ ⑈100519701⑈

8 SECURITY FEATURES INCLUDED. DETAILS ON BACK. 8

STATE TRFACILIBER VALIATION NO

DEPOSIT WITH STATE TREASURER

109675
09/11/2000 Page 1 of 1
1,000.00

KEY WHITE ORIGINAL ONLY

DEPOSIT ACCOUNTING DATA

DOC DATE (6)	EFF DATE (6)	CUR DOC (8)	AGY (3)	DOC AMOUNT (\$11 #2)	DOC AGY (3)	LINE SITTING FEE DESCRIPTION (30)
09 11 / 00	09 / 11 / 00	D0003971	CCA	1,000.00	CCA	DINE POWER AUTHORITY CASE #103

[illegible]

CARL J. KUNASEK
CHAIRMAN

JIM IRVIN
COMMISSIONER

WILLIAM A. MUNDELL
COMMISSIONER



BRIAN C. McNEIL
EXECUTIVE SECRETARY

ARIZONA CORPORATION COMMISSION

August 23, 2000

Michael Grant, Attorney
Gallagher & Kennedy, P.A.
2575 East Camelback Road
Phoenix, Arizona 85016-9225

Re: Navajo Transmission Project, Case #L-00000U-00-0103

Dear Mr. Grant:

In reviewing your client Dine Power Authority line siting fund, the balance is \$78.46 as of this date. We have not received the CEC proposed order as of this date but in reviewing other files the costs will be over the balance in the account.

We are requesting that another \$1,000.00 be brought in and deposited to the line siting fund within one week from receipt of this letter to cover any additional costs that may be incurred.

Sincerely,

A handwritten signature in cursive script that reads "M. Nancy Cole".

M. Nancy Cole
Docket Administrator
Hearing Division

Cc: Jerry Rudibaugh, Chief Administrative Law Judge, Hearing Division

GALLAGHER & KENNEDY

P.A.

ATTORNEYS AT LAW

MICHAEL M. GRANT
DIRECT DIAL: (602) 530-8291
E-MAIL: MMG@GKNET.COM

2575 EAST CAMELBACK ROAD
PHOENIX, ARIZONA 85016-9225
PHONE: (602) 530-8000
FAX: (602) 530-8500
WWW.GKNET.COM

September 8, 2000

VIA HAND DELIVERY

Ms. M. Nancy Cole
Docket Administrator
Hearing Division
Arizona Corporation Commission
1200 West Washington
Phoenix, Arizona 85007

*Re: Navajo Transmission Project
Docket No. L-00000U-00-0103*

Dear Ms. Cole:

Enclosed with this letter is Diné Power Authority's check in the amount of \$1,000 to be deposited to the line siting fund.

If you have any questions or comments, please let me know.

Very truly yours,

GALLAGHER & KENNEDY, P.A.

By: 

Linda M. Magiera, Secretary to
Michael M. Grant

Enclosure
MMG/lmm
12272-0001/866874

WILLIAM A. MUNDELL
CHAIRMAN
JIM IRVIN
COMMISSIONER
MARC SPITZER
COMMISSIONER



BRIAN C. McNEIL
EXECUTIVE SECRETARY

ARIZONA CORPORATION COMMISSION

May 29, 2001

Mr. Michael M. Grant, Esq.
Gallagher & Kennedy
2575 E. Camelback Rd.
Phoenix, AZ 85016-9225

RE: Dine Power Authority, Line Siting Case #L-00000U-00-0103

Dear Mr. Grant:

In reviewing the Dine Power Authority Line Siting Fund account, we have verified that current obligations exceed the balance of funds available to meet them.

In order to close this account, I am requesting that your client submit an additional \$855.52, payable to the Arizona Corporation Commission within one week of receipt of this letter.

If you have any questions, please feel free to call me at (602) 542-0657 or Katherine Sullivan at (602) 542-4140.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael P. Kearns", is written over a horizontal line.

Michael P. Kearns
Director, Administration Division

C: Nancy Cole, Docket Administrator
Lyn Farmer, Chief Administrative Law Judge
Katherine Sullivan, Fiscal Services Specialist II

WILLIAM A. MUNDELL
CHAIRMAN
JIM IRVIN
COMMISSIONER
MARC SPITZER
COMMISSIONER



BRIAN C. McNEIL
EXECUTIVE SECRETARY

ARIZONA CORPORATION COMMISSION

May 21, 2001

Mr. Michael M. Grant, Esq.
Johnston, Maynard, Grant, & Parker
3200 N. Central Ave. Suite 2300
Phoenix, AZ 85281

RE: Dine Power Authority, Line Siting Case #L-00000U-00-0103

Dear Mr. Grant:

In reviewing the Dine Power Authority Line Siting Fund account, we have verified that current obligations exceed the balance of funds available to meet them.

In order to close this account, I am requesting that your client submit an additional \$855.52, payable to the Arizona Corporation Commission within one week of receipt of this letter.

If you have any questions, please feel free to call me at (602) 542-0657 or Katherine Sullivan at (602) 542-4140.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael P. Kearns", with a stylized flourish at the end.

Michael P. Kearns
Director, Administration Division

C: Nancy Cole, Docket Administrator
Lyn Farmer, Chief Administrative Law Judge
Katherine Sullivan, Fiscal Services Specialist II

215734065

(602) 542-4140 EXT.

$$\begin{array}{r} 91-113 \\ \hline 1221 \end{array}$$

BANK	WARRANT NO.
21	5734065

PAY THIS AMOUNT	
	\$390.75

Jane Dee Hull
COUNTERSIGNED GOVERNOR

2112

STATE OF ARIZONA
CLAIM

AGENCY:
CORPORATION COMMISSION

VENDOR NO (11)
18608906640

MC (3)
001

AGY (3)
CCA

BATCH HEADER
DATE (6)
08/10/00
TYPE (1)
4
NO (3)
092

PREPARED BY/DATE:
KATHERINE SULLIVAN

ENTERED BY/DATE:
KATHERINE SULLIVAN

RELEASED BY/DATE:

BATCH COUNT (5)
BATCH AMOUNT \$(11) # (2)

VENDOR'S NAME (50)
ARIZONA ~~BOOKING~~ SERVICE, INC

ADDRESS 1 (50)
2627 NORTH THIRD STREET

CITY (20)
PHOENIX

ST (2)
AZ
ZIP CODE (5) + 4
85004
11103

ADDRESS 2 (50)

DOC DATE (6)
08/10/00

EFF DATE (6)
/ /

DUE DATE (6)
/ /

SERV DATE (6)
/ /

CUR DOC (8)
2SIT0001

SFX (3)
001
REF DOC (8)
SFX (3)
MOD (1)
AGY (3)
CCA
TC (3)
222
INDEX (5)
58000

PCA (5)
AY (2)
01

COMP OBJ (4)
6222

AGY OBJ (4)
/ /

BTM (1)
/ /

AMOUNT \$(11) # (2)
390.75

R (1)
/ /

DISC \$(11) # (2)
1099 (1) FO (1)
PDT (2)
DOC AMOUNT \$(11) # (2)
390.75
DOC AGY (3)
CI (1)
CCA

PROP NO (10)
CASE #103

INV NO (14)
#48320

INVOICE DATE (6)
/ /

DESCRIPTION (30)
DINE POWER AUTHORITY

WARRANT NO (9)
215734065

CONT NO (10)

AGY CD-1 (4)
AGY CD-2 (4)
AGY CD-3 (4)
DI (9)
RTI (6)

AGY GL (8)

GRANT NO (6)

PH (2)

SUB GRANTEE (14)

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PROP NO (10)

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DESCRIPTION (30)

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PROP NO (10)

INV NO (14)

INVOICE DATE (6)

DESCRIPTION (30)

WARRANT NO (9)

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MOD (1)
AGY (3)
TC (3)
INDEX (5)

I certify that this expenditure/transaction is for a valid public purpose and is consistent with all applicable statutes, laws, appropriations, grants, and contracts. I also certify that sufficient appropriation and monies are available for this expenditure/transaction, and that I am authorized to distribute these monies.

APPROVED BY:

DATE:

Linda Schall 8-10-00

Arizona Reporting Service, Inc.

Court Reporting & Realtime Specialists

Siting Committee
c/o Utilities Division
Arizona Corporation Commission
1200 West Washington
Phoenix, AZ 85007

2627 North Third Street, Suite Three
Phoenix, AZ 85004-1103
(602) 274-9944
Fax: (602) 277-4264
TIN: 86-0890664

INVOICE
DATE:

August 9, 2000

INVOICE
NO:

48320

RPTR:

CB/0.3

07/31/2000

Dine Power Authority
L-00000U-00-0103

BEFORE SITING COMMITTEE/CONTRACT RATES
Proceedings Vol. I
Copy to Chairman Bullis
Appearance

# of Copies	# of Pages	
0/1	113	276.85
1	113	33.90
		80.00

		390.75

Total Balance Due

THANK YOU

PAYABLE UPON RECEIPT

*Thank
You*

WE SINCERELY APPRECIATE
YOUR BUSINESS!

SPECIAL CONTRACT RATES TO SITING COMMITTEE
(Effective 12-01-1999)

APPEARANCE:

First hour \$30.00
Every succeeding half hour 10.00

TRANSCRIPTS:

Original and first copy \$ 2.45
Regular delivery - 10 business days

Each additional copy \$.30

Original and one copy filed on 08-09-2000

One copy hand delivered to Chairman Bullis 08-09-2000

STATE OF ARIZONA REMITTANCE ADVICE


WARRANT NO.

215829659

CORPORATION COMMISSION

(602) 542-4140 EXT.

INVOICE NO.	INVOICE DATE	INVOICE DESCRIPTION	AGY	DOCUMENT/SFX	AMOUNT
48683 CASE#103	/ /	TRANSCR OF HEARING	CCA	2SIT0011	922.95
48684 CASE#103	/ /	TRANSCR OF HEARING	CCA	2SIT0011	101.70



FUND: ISSUE DATE: WARRANT AMOUNT
 10/03/00 1,024.65

VENDOR NAME: ARIZONA REPORTING SERVICE INC
VENDOR NUMBER: 18608906640 001

FOLD OR SEPARATE AT COLORED LINE BELOW

STATE OF ARIZONA

NOT GOOD AFTER
VOID DATE SHOWN91-113
1221

DATE ISSUED
MO-DAY-YR
10/03/00

VOID AFTER
MO-DAY-YR
03/31/01

BANK	WARRANT NO.
21	5829659

VENDOR NO.
18608906640 001FUND AGENCY DOCUMENT NO.
 CCA

PAY THIS AMOUNT
\$1,024.65

*****ONE THOUSAND TWENTY FOUR AND 65/100 DOLLARS

PAY TO THE ORDER OF:

ARIZONA REPORTING SERVICE INC
2627 N THIRD STREET SUITE 3
PHOENIX AZ 85004-1103DIRECTOR
DEPARTMENT OF ADMINISTRATION*Jane Dee Hull*
COUNTERSIGNED GOVERNOR

⑈5829659⑈ ⑆122101133⑆

21⑈

Arizona Reporting Service, Inc.

Court Reporting & Realtime Specialists

Siting Committee
c/o Utilities Division
Arizona Corporation Commission
1200 West Washington
Phoenix, AZ 85007

2627 North Third Street, Suite Three
Phoenix, AZ 85004-1103
(602) 274-9944
Fax: (602) 277-4264
TIN: 86-0890664

**INVOICE
DATE:**

October 2, 2000

**INVOICE
NO:**

48684

RPTR:

CB/0.3

07/31/2000

Dine Power Authority
L-00000U-00-0103

BEFORE SITING COMMITTEE/CONTRACT RATES
Proceedings Vol. I

3

113

101.70

Total Balance Due

101.70

THANK YOU

PAYABLE UPON RECEIPT

SPECIAL CONTRACT RATES TO SITING COMMITTEE
(Effective 12-01-1999)

APPEARANCE:

First hour \$30.00
Every succeeding half hour 10.00

TRANSCRIPTS:

Original and first copy \$ 2.45
Regular delivery - 10 business days

Each additional copy \$.30

Three additional copies of Volume I requested by
Chairman Bullis to be delivered to the following
absent members:

MR. JEFF MCGUIRE
MS. SANDIE SMITH and
MR. MARK MCWHIRTER

Arizona Reporting Service, Inc.

Court Reporting & Realtime Specialists

Copy

Siting Committee
c/o Utilities Division
Arizona Corporation Commission
1200 West Washington
Phoenix, AZ 85007

2627 North Third Street, Suite Three
Phoenix, AZ 85004-1103
(602) 274-9944
Fax: (602) 277-4264
TIN: 86-0890664

**INVOICE
DATE:**

October 2, 2000

**INVOICE
NO:**

48683

RPTR:

CB/0.3

09/27/2000

Dine Power Authority
L-00000U-00-0103

BEFORE SITING COMMITTEE / CONTRACT RATES
Proceedings VOL. II
copy for Chairman Bullis
copies for remainder 9 members
Appearance

# of Copies	# of Pages	
0/1	151	369.95
1	151	45.30
9	151	407.70
		100.00

		922.95

Total Balance Due

THANK YOU

PAYABLE UPON RECEIPT

SPECIAL CONTRACT RATES TO SITING COMMITTEE
(Effective 12-01-1999)

APPEARANCE:

First hour \$30.00
Every succeeding half hour 10.00

TRANSCRIPTS:

Original and first copy \$ 2.45
Regular delivery - 10 business days

Each additional copy \$.30

Original and one copy filed on 10-02-2000

One copy hand delivered to Chairman Bullis 10-02-2000

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE "THANK YOU"

215872895

(602) 542-4140 EXT.



FOLD OR SEPARATE AT COLORED LINE BELOW

STATE OF ARIZONA

NOT GOOD AFTER
VOID DATE SHOWN

91-113
1221

DATE ISSUED
MO-DAY-YR
10/25/00

VOID AFTER
MO-DAY-YR
04/22/01

BANK	WARRANT NO.
21	5872895

VENDOR NO. 18608906640 001

FUND	AGENCY
2076	CCA

DOCUMENT NO.
2SIT0014

PAY THIS AMOUNT	
2	\$60.25

*****SIXTY AND 25/100 DOLLARS

PAY TO THE ORDER OF:

ARIZONA REPORTING SERVICE INC
2627 N THIRD STREET SUITE 3
PHOENIX AZ 85004-1103



DIRECTOR
DEPARTMENT OF ADMINISTRATION

Jane Lee Hui
COUNTERSIGNED GOVERNOR

Arizona Reporting Service, Inc.

Court Reporting & Realtime Specialists

Siting Committee
c/o Utilities Division
Arizona Corporation Commission
1200 West Washington
Phoenix, AZ 85007

2627 North Third Street, Suite Three
Phoenix, AZ 85004-1103
(602) 274-9944
Fax: (602) 277-4264
TIN: 86-0890664

**INVOICE
DATE:**

October 18, 2000

**INVOICE
NO:**

48844

RPTR:

CB/0.3

10/04/2000

Dine Power Authority
L-00000U-00-0103

BEFORE SITING COMMITTEE / CONTRACT RATES

Procedural Conference

2nd copy to Chairman Bullis

Appearance

Postage/Delivery

Total Balance Due

of Copies

of Pages

0/1

9

22.05

1

9

2.70

30.00

5.50

60.25

THANK YOU

ok nae 10/18/00
PAYABLE UPON RECEIPT



WE SINCERELY APPRECIATE
YOUR BUSINESS!

SPECIAL CONTRACT RATES TO SITING COMMITTEE
(Effective 12-01-1999)

APPEARANCE:

First hour \$30.00

Every succeeding half hour 10.00

TRANSCRIPTS:

Original and first copy \$ 2.45

Regular delivery - 10 business days

Each additional copy \$.30

2nd Copy hand delivered to Chairmain Bullis 10-18-2000

Original and one copy filed with Docket Control 10-18-2000

Arizona Reporting Service, Inc.

Court Reporting & Realtime Specialists

Siting Committee
c/o Utilities Division
Arizona Corporation Commission
1200 West Washington
Phoenix, AZ 85007

2627 North Third Street, Suite Three
Phoenix, AZ 85004-1103
(602) 274-9944
Fax: (602) 277-4264
TIN: 86-0890664

**INVOICE
DATE:**

November 8, 2000

**INVOICE
NO:**

48980

RPTR:

CTS/0.3

10/25/2000

Dine Power Authority
L-00000U-00-0103

BEFORE SITING COMMITTEE/ CONTRACT RATES
Proceedings VOL. III
2nd copy to Chairman Bullis
Appearance
e-transcript

# of Copies	# of Pages	
0/1	29	71.05
1	29	8.70
		30.00
		10.00

		119.75

Total Balance Due

THANK YOU

PAYABLE UPON RECEIPT

SPECIAL CONTRACT RATES TO SITING COMMITTEE
(Effective 12-01-1999)

APPEARANCE:

First hour \$30.00
Every succeeding half hour 10.00

TRANSCRIPTS:

Original and first copy \$ 2.45
Regular delivery - 10 business days

Each additional copy \$.30

2nd Copy hand delivered to Chairman Bullis 11-08-2000

Original and one copy filed with Docket Control 11-08-2000

Disk delivered to Ms. Laurie Woodall 11-08-2000

PLEASE RETURN THIS COPY WITH YOUR REMITTANCE "THANK YOU"